

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.38/- towards payment of Telephone Bill of Residential Telephone No.27733887 of the Principal Secretary to Government, (Prisons), Home Department for the period from 01-02-2011 to 31-02-2011, 01- 03-2011 to 31-3-2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 531,

Dated: 16-04-2011.
Read:

From the B.S.N.L., Hyderabad, Bill Invoice No. 96126982 dated 05-04-2011.

O R D E R:

Sanction is hereby accorded for an amount of Rs.38/- (Rupees Thirty eight Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the residential Telephone No. 27733887 of Principal Secretary to Government (Prisons), Home Department including rental charges for the period from 01-02-2011 to 31-02-2011, 01- 03-2011 to 31-3-2011 (two months) .

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Utility Payments".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".
4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
PS/PA to officer concerned.
Copy to Home (OP-II-Claims) Dept.
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER